

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Cell Phones - Payment of IDEAmobile phone charges for the period from 19.08.2019 to 18.09.2019 provided to the Secretary to Government, LA, LA & J, officers and certain staff members of Law Department -Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 538

Dated: 23-09-2019

Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated:25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated:15.03.2018.
3. G.O.Rt.No.512, Law (E.II-Tel.) Department, dated: 27.08.2019.
4. From Idea Cellular Limited, Hyderabad, Invoice No.TSP00007829769, dated: 19.09.2019 for an amount of Rs.9,503.42 paisa.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,720/- (Rupees eight thousand seven hundred and twenty only) to M/s. VodafoneIdea Cellular Limited, Hyderabad towards ideamobilephone charges for the period from 19.08.2019 to 18.09.2019 provided to the Secretary to Government, LA, LA&J, Law Department, following officers and certain staff members of Law Department, Telangana State Secretariat, Hyderabad:-

Sl. No.	Name and Designation of the Officers & Staff Members	Cell No.	Limit Rs.	Usage Rs.	Excess CallsRs.	Total Amt. PayableRs.
1.	Sri V. Niranjan Rao, Secretary to Government	9848785123	2,000	588.82	---	589/-
2.	Sri M. A. Mannan Farooqui, Dy. Secy. to Government	8330934213	1,375	606.52	---	606/-
3.	Ms. K. Suneetha, Dy. Secy. to Government	8330934214	1,375	588.82	---	589/-
4.	Sri B. Venkata Ramana, A.S.	7729986173	625	588.82	---	589/-
5.	Sri L. Bhaskar, A.S.	7382626311	625	588.82	---	589/-
6.	Sri V. Mohan Rao, A.S.	7729986169	625	588.82	---	589/-
7.	Sri V. Srinivas Reddy, A.S.	9542982224	625	589.11	---	589/-
8.	Sri B. Swamy, A.S.	9542982223	625	588.82	---	589/-
9.	Smt. K. Geetha, A.D. (Telugu)	9951900640	625	588.82	---	589/-
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625	588.82	---	589/-
11.	Smt. K. Rama Devi, S.O.	9133603232	625	588.82	---	589/-
12.	Sri Ahmed Khan, S.O.	9133194786	625	588.82	---	589/-
13.	Smt. P. Susheela, S.O.	8096452452	625	588.82	---	589/-
14.	Sri A. Vijaya Simha, Final bill, till disconnection	9440321308	625	33.12	---	33/-
15.	Sri Ch. Ramana Rao, Librarian	7660821333	400	387.84	---	388/-
16.	Law (Claims) Department	9951997849	625	634.84	9.84	625/-
<b>Total Amount:</b>				<b>8,728.45</b>	<b>9.84</b>	<b>8,720/-</b>

(Rupees eight thousand seven hundred and twenty only)

(Contd. Pg.2)

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052-Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

3. The Law (Claims) Department are requested to draw the amount sanctioned in para(1) above and credit in favour of “**M/s.VodafoneIdea Cellular Limited**, Bank A/c No: **0142003046601(Current A/c)**, **IDBI Bank Limited**, Main Branch, DBSBU, E.No.5-9-89/1&2, Chapel Road, **IFSC Code: IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. NIRANJAN RAO,**  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited,  
K.L.K. Estate,FatheMaidan Road,Basheerbagh,  
HYDERABAD -500001.

2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : Peshi of Secretary to Government, LA, LA & J.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**